North Dakota Enterprise Architecture Process Diagrams
Request for Modification to an Existing Standard

Create request for confirmation of business strategy

Forward to CIO

CIO review

State Information Technology Executive Advisory Committee (SITAC) review & recommendation

CIO documents non-support

ARB reviews & presents decision to requestor

Denied

Final Approval / Denial

CIO creates revised business strategy

ARB reviews & presents decision to requestor

Creation of a standard process

Approved

Challenge to business strategy

Request for Modification to Existing Standard

Architecture Review Board (ARB) reviews request

Challenge to technology

ARB members note any non-technical concerns

Forward to AT

Architecture Team (AT) reviews & clarifies for DT(s) assignment

Forward to DT

Domain Team(s) reviews

Approved

DT creates recommendation to modify standard

ARB defines changes to document

AT defines changes to document

AT reviews recommendation

ARB reviews recommendation

Denied

DT creates recommendation to deny request

ARB reviews & presents decision to requestor

CIO/SITAC Assignments

ITD EMT Assignments

ARB Assignments

AT Assignments

DT Assignments